

**GOVERNMENT OF TELANGANA
ABSTRACT**

BCWD – Medical Attendance – Sri P.S.Krishnan, IAS., (Retd.), Advisor, Government of Telangana, – Medical expenses of Rs.2,57,919/- (Rupees Two Lakhs Fifty Seven Thousand Nine Hundred and Nineteen Only) towards treatment of self – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 206

Dated: 19-07-2016

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept., Dt:15.03.2005
2. G.O.Ms.No.105, HM&FW (K1) Dept., Dt:09.04.2007
3. G.O.Ms.No.68, HM&FW (K1) Dept., Dt:28.03.2011
4. Medicals bill received from the Resident Commissioner, Telangana Bhavan, New Delhi, Lr.No.TSGH/A2/44/PSK/2016-2017, Dt.12.04.2016
5. Pre-Approval Certificate, PAC No.EMSL/PAC/UIIC/357289/2016, Dt.30.03.2016 of United India Insurance CO.LTD.
6. From the Director of Medical Education, Govt. of Telangana, Sultanbazar, Koti, Hyderabad, L.Dis.No.15395(1)/MA-A/2016, Dt:10.06.2016.

ORDER:

In the reference 4th read above, Indraprastha Medical Corporation Ltd., has requested reimbursement for an amount of Rs.4,50,299/- (Rupees Four Lakhs Fifty Thousand Two Hundred and Ninety Nine Only) towards medical expenses of Sri P.S.Krishnan, IAS., (Retd.), Advisor to Government of Telangana.

2. In the reference 6th read above, the Director of Medical Education, Govt. of Telangana, Koti, Hyderabad have scrutinized the above medical bills and indicated the net admissible amount of Rs.4,39,847/- (Rupees Four Lakhs Thirty Nine Thousand Eight Hundred and Forty Seven Only).

3. In the reference 5th read above, the United India Insurance co. Ltd., have already paid for an amount of Rs.1,81,928/- (Rupees One Lakh Eighty One Thousand Nine Hundred and Twenty Eight Only).

4. Government after examination of the matter, accord sanction for balance payment of Rs.2,57,919/- (Rupees Two Lakhs Fifty Seven Thousand Nine Hundred and Nineteen Only) to Indraprastha Medical Corporation Ltd., New Delhi towards reimbursement of medical expenses incurred by Sri P.S.Krishnan, IAS., (Retd.), Advisor to Government of Telangana.

5. The expenditure shall be debited to head of account "2013-Council of Ministers MH 101-Salary of Ministers, Deputy Ministers SH (04) Salaries of Ministers, Deputy Ministers 010- Salaries".

6. The Backward Classes Welfare (Claims) Department shall arrange to issue a cheque or draft payable at Delhi in favour of "Indraprastha Medical Corporation Ltd.".

7. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SOMESH KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To
The Indraprastha Medical Corporation Ltd., Sarita Vihar,
Delhi-Mathura Road, New Delhi-110076

p.t.o.

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Sri P.S.Krishnan (Retd.), Advisor to Government of Telangana,
B.C Welfare Department, Aptt.No.1513-B, Beverly Park-II,
DLF City Phase-II, MG Road, Gurgaon-122002
The Office of the Resident Commissioner, Telangana Bhavan,
No.1, Ashoka Road, New Delhi
The BCW (Claims) Department, Telangana Secretariat, HYderabad
The Deputy PAO, Telangana State, Secretariat Brach, Hyderabad
SF/SC

//FORWARDED : BY ORDER//

SECTION OFFICER